

Work Order ID 55399

January 18, 2010 10:29:14 AM



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Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 1/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 2/2/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *AMF*

Date: 10-1-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D205-634

Rev F

0.00

100



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

H for BG 10103604

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

CC 4/3/05 C

J 100805

56135.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan:

Date:

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Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Memo

0.00

(O-3-SQ10) SP

140



QC

QC21- Final Inspection - Work Order Release

0.00

10/03/05 SP

Quality Control

Memo

0.00

MF

10-3-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 55399



Parent Item: D205-634-011

Parent Item Name: Skidtube

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 1/18/2010

Required Date: 2/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D205-634-041	Replacement Barcode	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 2.0000	Remaining 1.0000	Qty Barcode	Date 56135	Status W
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Replacement Skidtube

Warehouse Loc Qty Loc CodeLocation

Main Warehouse

FG	2	_____
53908	1	_____
54584	1	_____

K10003



Saddle, D205-634-011

Manufactured	No	110	Each	5.0000	1.0000	Barcode
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Warehouse Loc Qty Loc CodeLocation

Main Warehouse

PK	5	_____
52653	5	_____

55572 C10/3/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries